

Date	Strategic Group	Beneficiary	Cost Description	Detail Desc	Amount
06/11/2018	Strategic Growth	GVFM LIMITED	Economic & Tourism	Project Deliver	£250.00
08/11/2018	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Ma	£250.00
15/11/2018	Central Services	DISABILITY NETWORK WEST LIN	Community Grants	Member Local	£250.00
16/11/2018	Revenues, Benefits	CABLE SAFE LTD	Trinity Arts Centre	Technical Supp	£250.00
23/11/2018	Operational Services	Bardney Community Group	Community Grants	Member Local	£250.00
26/11/2018	Central Services	Bardney Indoor Bowls	Community Grants	Member Local	£250.00
26/11/2018	Operational Services	BARDNEY PLAYGROUPO	Community Grants	Member Local	£250.00
28/11/2018	Strategic Growth	BARDNEY CEMETRY IMPROVEM	Community Grants	Member Local	£250.00
02/11/2018	Financial Services	CHAPTERHOUSE THEATRE CO	Trinity Arts Centre	Live Performan	£252.00
01/11/2018	Operational Services	SYSTEMATIC PRINT MANAGEMEN	Waste Collection	Service Comm	£255.00
08/11/2018	Public Protection	D.T. LOBLEY	Trinity Arts Centre	Rprs; Altns; Ma	£256.00
08/11/2018	Strategic Growth	D.T. LOBLEY	Public Conveniences	Rprs; Altns; Ma	£258.90
28/11/2018	Business Improvement	KINGSFIELD COMPUTER PRODU	IT & Contracts Team	Hardware Purc	£260.00
15/11/2018	Development Services	SISS FACILITY SERVICES LTD	North Warren Depot	Premises Clea	£273.64
06/11/2018	Financial Services	BELLS NEWSAGENTS	Commercial Director	Newspapers	£279.21
06/11/2018	Financial Services	BELLS NEWSAGENTS	Director Of Resources	Newspapers	£279.96
06/11/2018	Financial Services	BELLS NEWSAGENTS	Chief Operating Officer	Newspapers	£279.96
09/11/2018	Development Services	JOHNSTON PUBLISHING	Development Control	Statutory Adve	£280.00
09/11/2018	Operational Services	JOHNSTON PUBLISHING	Development Control	Statutory Adve	£280.00
06/11/2018	Financial Services	BELLS NEWSAGENTS	Community Licences	Newspapers	£280.48
30/11/2018	Business Improvement	Tivoli Group Ltd	Leisure Centre - Gainsbor	Maintenance C	£283.98
30/11/2018	Business Improvement	Tivoli Group Ltd	Leisure Centre - Gainsbor	Maintenance C	£283.98
30/11/2018	Business Improvement	Tivoli Group Ltd	Trinity Arts Centre	Maintenance C	£285.45
30/11/2018	Business Improvement	Tivoli Group Ltd	Trinity Arts Centre	Maintenance C	£285.45
28/11/2018	Strategic Growth	TOTAL GAS & POWER LTD	North Warren Depot	Electricity	£286.07
02/11/2018	Development Services	COMMERCIAL FUEL SOLUTIONS	Waste Collection Vehicles	Fuel - Petrol; D	£289.64
16/11/2018	Operational Services	ELM HURST ENERGY SYSTEMS	Building Control - Comme	Software Licen	£290.00
20/11/2018	Strategic Growth	REACH PUBLISHING LTD (PREV	Development Control	Statutory Adve	£290.17
06/11/2018	Financial Services	SMALL BEER LTD	Trinity Arts Centre	Bar & Catering	£292.45
26/11/2018	Central Services	Bardney Women`s Institute	Community Grants	Member Local	£300.00
26/11/2018	Central Services	NORMANBY BY SPITAL PARISH	Community Grants	Member Local	£300.00
05/11/2018	Localism	ALLTIME PROJECTS LTD T/A BA	Marshall`s Yard Offices -	Rprs; Altns; Ma	£302.80
02/11/2018	Operational Services	COMMERCIAL FUEL SOLUTIONS	Waste Collection Vehicles	Fuel - Petrol; D	£312.26
22/11/2018	Development Services	WLDC STAFFING SERVICES LTD	Development Control	Temporary & A	£316.68
09/11/2018	Central Services	R & A SCOTT AUTO SERVICES L	Waste Collection Vehicles	Repairs & Mair	£319.58
05/11/2018	Strategic Growth	Second Element Limited	North Warren Depot	Legionella - Ris	£320.00
05/11/2018	Strategic Growth	Second Element Limited	Trinity Arts Centre	Legionella - Ris	£320.00
06/11/2018	Central Services	EDEN SPRINGS UK LTD	Waste Collection	Water Bottles &	£324.08
02/11/2018	Central Services	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£329.90
23/11/2018	Operational Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£337.48

20/11/2018	Business Impr	J W RUDDOCK & SONS LTD	Support To Business & En	Business Supp	£342.00
13/11/2018	Financial Servi	MARTIN & COMPANY	Housing Advice & Homele	Frontline Home	£344.67
15/11/2018	Strategic Grow	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Clea	£346.40
23/11/2018	Operational Se	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£348.92
01/11/2018	Development S	MULTISILVER LTD	Housing Advice & Homele	Frontline Home	£350.00
01/11/2018	Operational Se	MULTISILVER LTD	Housing Advice & Homele	Frontline Home	£350.00
02/11/2018	Central Service	DREWERY & WHEELDON	Housing Advice & Homele	Frontline Home	£350.00
13/11/2018	Business Impr	PRIDEA SALES & LETTING	Housing Advice & Homele	Frontline Home	£350.00
21/11/2018	Strategic Grow	THOMPSONS SOLICITORS	Human Resources	Legal Fees	£350.00
27/11/2018	Strategic Grow	THOMPSONS SOLICITORS	Customer Relations	Legal Fees	£350.00
13/11/2018	Public Protecti	ELITE SIGNS LIMITED	Car Parks	Equipment - Ne	£355.00
06/11/2018	Business Impr	WLDC STAFFING SERVICES LTD	Development Control	Temporary & A	£367.58
13/11/2018	Strategic Grow	Electric Egg	Area/Community Develop	Project Deliver	£377.13
15/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£378.18
19/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£378.18
26/11/2018	Strategic Grow	WLDC STAFFING SERVICES LTD	Development Control	Temporary & A	£384.54
16/11/2018	Central Service	DELTA-SIMONS ENVIRONMENTA	Crematorium	Professional Fe	£385.00
27/11/2018	Development S	Bill Lennon	Trinity Arts Centre	Live Performar	£395.42
08/11/2018	Localism	WLDC STAFFING SERVICES LTD	Development Control	Temporary & A	£395.85
13/11/2018	Strategic Grow	NEWAUTO LTD	Community Licences	Taxi Plates	£397.30
15/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Development Control	Temporary & A	£398.68
06/11/2018	Financial Servi	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£400.00
16/11/2018	Strategic Grow	CRITTLEWOOD GUEST HOUSE	Housing Advice & Homele	Frontline Home	£400.00
26/11/2018	Central Service	GAINSBOROUGH TOWN COUNCI	Community Grants	Member Local	£400.00
27/11/2018	Development S	LINCOLNSHIRE TREE SERVICES	Parks & Open Spaces	Tree Work	£400.00
06/11/2018	Operational Se	BELLS NEWSAGENTS	Communications	Newspapers	£407.21
16/11/2018	Development S	Trafalgar Releasing Ltd	Trinity Arts Centre	Live Performar	£411.83
28/11/2018	Strategic Grow	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£425.66
20/11/2018	Business Impr	Simply IT	Desktop Refresh	Equipment	£440.00
07/11/2018	Operational Se	ONE51 ES PLASTICS (UK) LTD t/4	Trade Waste	Equipment - M	£452.80
07/11/2018	Operational Se	ONE51 ES PLASTICS (UK) LTD t/4	Trade Waste	Equipment - M	£452.80
09/11/2018	Development S	EASTERN SHIRES PURCHASING	Public Conveniences	Cleaning Mater	£457.70
15/11/2018	Operational Se	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£461.27
09/11/2018	Central Service	SYSTEMATIC PRINT MANAGEME	Financial Services - Acco	Stationery	£465.00
15/11/2018	Strategic Grow	SMI GROUP	Street Cleansing	Protective Clot	£465.00
30/11/2018	Operational Se	HMCS	Local Tax Collection	Court Fees & C	£472.50
15/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£472.73
15/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£472.73
15/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£472.73
27/11/2018	Localism	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£475.59
30/11/2018	Financial Servi	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£475.59

15/11/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning	£477.44
05/11/2018	Localism	Second Element Limited	Marshall's Yard Offices -	Legionella - Risk Assessment	£480.00
01/11/2018	Central Services	NAGELS UK LTD	Car Parks	Ramps; Altns; Maintenance	£480.00
15/11/2018	Operational Services	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & Agency Staff	£484.19
02/11/2018	Strategic Growth	DREWERY & WHEELDON	Housing Advice & Homelessness	Frontline Homelessness	£490.00
01/11/2018	Operational Services	WATER PLUS	North Warren Depot	Sewerage And Drainage	£493.44
15/11/2018	Strategic Growth	S.W. HURST WELDING LTD	Street Cleansing	Repairs & Maintenance	£497.00
15/11/2018	Strategic Growth	WATER PLUS	Car Parks	Sewerage And Drainage	£498.06
15/11/2018	Central Services	WATER PLUS	Car Parks	Sewerage And Drainage	£498.06
09/11/2018	Operational Services	OWMBY AND NORMANBY COMMUNITY	Community Grants	Member Local	£500.00
14/11/2018	Operational Services	LOVELLE BACONS	Housing Advice & Homelessness	Frontline Homelessness	£500.00
16/11/2018	Central Services	E BOURN	Housing Advice & Homelessness	Frontline Homelessness	£500.00
19/11/2018	Development Services	THE SALVATION ARMY	Community Grants	Member Local	£500.00
30/11/2018	Central Services	EUDAIMONIA	Community Grants	Member Local	£500.00
29/11/2018	Business Improvement	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rental	£510.00
27/11/2018	Development Services	RADIOTRONICS LTD	CCTV Service	CCTV - Line Rental	£510.00
08/11/2018	Operational Services	DRIVERHIRE NATIONWIDE (LINDSEY)	Waste Collection	Temporary & Agency Staff	£532.00
20/11/2018	Strategic Growth	R & E ELECTRICAL LTD	Commercial Properties & Services	Ramps; Altns; Maintenance	£539.50
01/11/2018	Strategic Growth	GAINSBOROUGH GOLF CLUB	Economic & Tourism	Project Delivery	£541.67
02/11/2018	Operational Services	JOHN PEBERDY PARTNERSHIP	Waste Collection	Project Delivery	£584.50
27/11/2018	Development Services	MARTIN & COMPANY	Housing Advice & Homelessness	Frontline Homelessness	£589.93
28/11/2018	Business Improvement	STONE COMPUTERS LTD	Desktop Refresh	Equipment	£593.00
19/11/2018	Strategic Growth	ANALOGUE ELECTRICS LIMITED	Trinity Arts Centre	Emergency Lighting	£595.05
08/11/2018	Development Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance	£604.34
02/11/2018	Operational Services	KINGS ARMoured SECURITY SERVICES	Customer Relations	Security Courier	£609.32
13/11/2018	Business Improvement	ROSSENDALES LTD OFFICE A/C	Local Tax Collection	Bailiffs & Debt	£620.00
13/11/2018	Business Improvement	BARDNEY VILLAGE HALL & PLAY	Grants & Events	Village Hall WiFi	£634.68
15/11/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning	£635.46
15/11/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Public Conveniences	Premises Cleaning	£638.02
13/11/2018	Strategic Growth	STONE COMPUTERS LTD	Desktop Refresh	Equipment	£647.00
27/11/2018	Central Services	RHUBARB THEATRE	Area/Community Development	Project Delivery	£649.00
12/11/2018	Business Improvement	LR HUTCHINSON LTD	Public Conveniences	Ramps; Altns; Maintenance	£649.34
15/11/2018	Operational Services	KINDRED THEATRE	Trinity Arts Centre	Live Performance	£650.00
01/11/2018	Strategic Growth	DAWSON GROUP	Street Cleansing	Vehicles & Plant	£651.00
01/11/2018	Strategic Growth	JESSICA KEMP	Gainsborough Heritage R	Project Delivery	£656.00
21/11/2018	Strategic Growth	TOTAL GAS & POWER LTD	Trinity Arts Centre	Electricity	£673.28
02/11/2018	Strategic Growth	JOHN PEBERDY PARTNERSHIP	Waste Collection	Project Delivery	£690.35
15/11/2018	Central Services	R & A SCOTT AUTO SERVICES LTD	Waste Collection Vehicles	Repairs & Maintenance	£691.40
21/11/2018	People & Organisations	NLA MEDIA ACCESS LIMITED	Communications	Statutory Advice	£711.00
13/11/2018	Development Services	GAMMA	Telephony	Telephones	£726.96
15/11/2018	Development Services	BRYAN CAVE LEIGHTON PAISNEY	Property Services	Project Delivery	£750.00

21/11/2018	Strategic Growth	MICRON ANALYTICAL LIMITED	Commercial Properties &	Rprs; Altns; Ma	£750.00
08/11/2018	Operational Services	BRITISH TELECOMMUNICATIONS	Telephony	ISDN Line Ren	£750.10
23/11/2018	Localism	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£763.62
13/11/2018	Business Improvement	MARKET RASEN TOWN CRICKET	Community Grants	Member Local	£780.00
05/11/2018	Strategic Growth	Net Natives	Corporate Governance - I	Website Hostin	£802.20
08/11/2018	Localism	CINEMALIVE LIMITED	Trinity Arts Centre	Live Performan	£823.63
01/11/2018	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
01/11/2018	Strategic Growth	TESCO STORES LIMITED	Car Parks	Rent	£833.33
09/11/2018	Development Services	LINCOLNSHIRE CHAMBER OF CO	Support To Business & En	Lincs Chamber	£835.00
22/11/2018	Central Services	ROYAL NATIONAL THEATRE	Trinity Arts Centre	Live Performan	£837.38
08/11/2018	Strategic Growth	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£860.86
27/11/2018	Development Services	Steven Pool	Area/Community Develop	Project Deliver	£861.00
15/11/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Guildhall - Commercial	Premises Clea	£867.70
06/11/2018	Financial Services	PORTAL PLAN QUEST LTD	Development Control	Refunds out	£886.00
28/11/2018	Business Improvement	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purc	£892.95
15/11/2018	Strategic Growth	ISS FACILITY SERVICES LTD	Trinity Arts Centre	Premises Clea	£895.43
30/11/2018	Business Improvement	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£898.04
13/11/2018	Strategic Growth	Bloom Procurement Services	Economic & Tourism	Legal Fees	£903.53
15/11/2018	Strategic Growth	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£919.49
22/11/2018	People & Organisations	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£923.77
21/11/2018	Development Services	JEMMA CARLISLE	Trinity Arts Centre	Box Office taki	£925.00
28/11/2018	Business Improvement	STONE COMPUTERS LTD	IT & Contracts Team	Hardware Purc	£973.00
06/11/2018	Development Services	WLDC STAFFING SERVICES LTD	Street Cleansing	Temporary & A	£975.26
08/11/2018	Business Improvement	SHOOTING FISH THEATRE COM	Community Grants	Grants	£1,000.00
15/11/2018	Central Services	DISABILITY NETWORK WEST LIN	Community Grants	Member Local	£1,000.00
15/11/2018	Strategic Growth	STEPPING STONE THEATRE FO	Community Grants	Member Local	£1,000.00
15/11/2018	Operational Services	R & A SCOTT AUTO SERVICES L	Waste Collection Vehicles	Repairs & Mair	£1,023.77
02/11/2018	Development Services	R & A SCOTT AUTO SERVICES L	Waste Collection Vehicles	Repairs & Mair	£1,026.28
01/11/2018	Operational Services	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,038.28
28/11/2018	Strategic Growth	TOTAL GAS & POWER LTD	Guildhall - Commercial	Electricity	£1,066.26
21/11/2018	Development Services	STEVE WALKER	Trinity Arts Centre	Box Office taki	£1,095.00
05/11/2018	Development Services	LINCOLNSHIRE COUNTY COUNCIL	Customer Relations	Out Of Hours S	£1,112.73
30/11/2018	Financial Services	DD CARDNET	Customer Relations	Lloyds Cardnet	£1,122.58
15/11/2018	Central Services	INTEGRITY AV LIMITED	Upgrade to Council Cham	Professional Fe	£1,125.00
30/11/2018	Business Improvement	Redacted	Trinity Arts Centre	Live Performan	£1,149.60
07/11/2018	Operational Services	ONE51 ES PLASTICS (UK) LTD v/	WLDC Stores	Purchases	£1,156.30
07/11/2018	Financial Services	ONE51 ES PLASTICS (UK) LTD v/	WLDC Stores	Purchases	£1,156.30
30/11/2018	Central Services	Ocean Media Group Ltd	Commercial Director	Conference Ex	£1,158.00
28/11/2018	Operational Services	MARKET RASEN STATION COMM	Community Grants	Member Local	£1,159.50
06/11/2018	Operational Services	PPL PRS LTD	Trinity Arts Centre	Licences - PR	£1,172.79
15/11/2018	Strategic Growth	ROYAL MAIL GROUP LTD	Corporate Postages	Postages	£1,205.16

21/11/2018	Operational Se	KINGSFIELD COMPUTER PRODU	IT & Contracts Team	Hardware Purc	£1,290.00
19/11/2018	Strategic Grow	LINCOLNSHIRE COUNTY COUNC	Parish Lighting	Parish Lighting	£1,300.00
23/11/2018	Central Service	LINCOLNSHIRE COUNTY COUNC	Local Land Charges	Lincs CC Sear	£1,348.00
09/11/2018	Financial Servi	NORTH KESTEVEN DISTRICT CC	Building Regulations - No	Dangerous Str	£1,457.95
30/11/2018	Financial Servi	DD CARDNET	Customer Relations	Lloyds Cardnet	£1,469.14
02/11/2018	Strategic Grow	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans	£1,480.00
23/11/2018	Development S	MHR INTERNATIONAL UK LTD	Human Resources	Software Supp	£1,528.80
06/11/2018	Central Service	LINCOLNSHIRE COUNTY COUNC	Legal Services	Land Registry	£1,551.50
28/11/2018	Central Service	KINGSFIELD COMPUTER PRODU	IT & Contracts Team	Hardware Purc	£1,645.98
13/11/2018	Strategic Grow	EE Limited	Telephony	Mobile Phones	£1,646.71
08/11/2018	Strategic Grow	LINCOLNSHIRE RESCUE KENNE	Pest And Dog Control	Kennel Fees	£1,666.67
05/11/2018	Operational Se	EE Limited	Telephony	Mobile Phones	£1,699.08
21/11/2018	Business Impr	HM REVENUE & CUSTOMS	Apprenticeship Levy	Payroll Payove	£1,745.00
06/11/2018	Development S	BUSINESS WEB SOFTWARE T/A	Green Waste Service	General Servic	£1,811.00
27/11/2018	Business Impr	OBAM LIFT SERVICES LTD	Disabled Facilities Grants	Grants; Loans	£1,862.00
20/11/2018	People & Orga	Simply IT	Desktop Refresh	Equipment	£1,920.00
15/11/2018	Strategic Grow	ISS FACILITY SERVICES LTD	Marshall's Yard Offices -	Premises Clea	£1,922.32
06/11/2018	Operational Se	DAISY COMMUNICATIONS	Telephony	Telephones	£1,928.21
19/11/2018	Strategic Grow	COMMUNITY REHABILITATION C	Supporting Vulnerable Co	Project Deliver	£1,950.00
08/11/2018	Operational Se	SLUMGOTHIC LTD	Community Grants	Grants	£2,000.00
15/11/2018	Operational Se	LINCOLNSHIRE COUNTY COUNC	Community Safety	Subscriptions T	£2,000.00
30/11/2018	Business Impr	Tivoli Group Ltd	Parks & Open Spaces	Maintenance C	£2,007.45
30/11/2018	Business Impr	Tivoli Group Ltd	Parks & Open Spaces	Maintenance C	£2,007.45
02/11/2018	Operational Se	DAWSON GROUP	Street Cleansing	Vehicles & Pla	£2,063.99
19/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Customer Relations	Temporary & A	£2,133.50
02/11/2018	Operational Se	ROYAL MAIL GROUP LTD	Electoral Registration	Postages	£2,225.08
28/11/2018	Strategic Grow	TOTAL GAS & POWER LTD	Marshall's Yard Offices -	Electricity	£2,362.19
28/11/2018	Operational Se	Saunders Boston Limited	One Public Estate Project	Project Deliver	£2,495.00
01/11/2018	Strategic Grow	APOGEE CORPORATION LTD	Central Printing	Photocopier - F	£2,600.62
02/11/2018	Operational Se	DAWSON GROUP	Street Cleansing	Vehicles & Pla	£2,650.60
27/11/2018	Business Impr	JESSICA KEMP	Area/Community Develop	Project Deliver	£2,664.00
02/11/2018	Strategic Grow	NSL Services	Civil Parking Enforcement	Service Provisi	£2,842.49
30/11/2018	Central Service	D.T. LOBLEY	North Warren Depot	Rprs; Altns; Ma	£2,856.80
21/11/2018	Development S	Morgan Sindall Construction & Infra	Leisure Facilities	Professional Fe	£2,872.60
28/11/2018	Strategic Grow	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans	£2,928.20
28/11/2018	Financial Servi	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans	£3,000.00
30/11/2018	Development S	Tivoli Group Ltd	Cemeteries	Maintenance C	£3,455.93
30/11/2018	Strategic Grow	Tivoli Group Ltd	Cemeteries	Maintenance C	£3,455.93
06/11/2018	Development S	R H ENVIRONMENTAL LIMITED	Housing Standards	Subscriptions T	£3,500.00
13/11/2018	Strategic Grow	Momart Limited	Aviation Heritage Lincolns	Project Costs	£3,617.00
30/11/2018	Strategic Grow	NATIONAL OFFENDER MANAGE	Safeguarding	Subscriptions T	£3,646.00

22/11/2018	Operational Se	ANDREW ASHCROFT PLANNING	Neighbourhood Planning	Project Deliver	£3,707.55
13/11/2018	Revenues, Ber	ZURICH MUNICIPAL	Investment Properties	Buildings Insur	£3,718.59
27/11/2018	Strategic Grow	VACU-LUG TRACTION TYRES LT	Waste Collection Vehicles	Tyres	£3,809.00
21/11/2018	Development S	Morgan Sindall Construction & Infra	Leisure Facilities	Professional Fe	£3,995.50
16/11/2018	Development S	NORTHGATE PUBLIC SERVICES	Corporate Governance - D	Software Supp	£4,000.00
21/11/2018	Development S	Morgan Sindall Construction & Infra	Leisure Facilities	Professional Fe	£4,114.28
28/11/2018	Central Service	ALYSIUM CONSULTING	Corporate Services	Project Deliver	£4,602.95
16/11/2018	Development S	Perfect Circle JV Ltd	Waste Collection	Project Deliver	£4,680.00
13/11/2018	Development S	CROWN BUILDING & MAINTENAN	Disabled Facilities Grants	Grants; Loans	£4,718.36
05/11/2018	Strategic Grow	Grant Thornton UK LLP	Business Improvements	Subscriptions T	£5,000.00
21/11/2018	Development S	SMARK DONNER LTD	Disabled Facilities Grants	Grants; Loans	£5,275.10
01/11/2018	Operational Se	LINCOLNSHIRE COUNTY COUNC	Trade Waste	Trade Waste T	£5,354.11
30/11/2018	Strategic Grow	LINCOLNSHIRE SPORTS PARTN	Leisure Centre - Gainsbor	Lincs Sports P	£6,000.00
28/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & A	£8,624.33
15/11/2018	Operational Se	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£8,696.53
22/11/2018	Revenues, Ber	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & A	£9,153.43
02/11/2018	Central Service	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & A	£9,488.05
01/11/2018	Central Service	R & A SCOTT AUTO SERVICES L	Waste Collection Vehicles	Repairs & Mair	£10,197.53
08/11/2018	Development S	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & A	£10,607.09
15/11/2018	Business Impr	WLDC STAFFING SERVICES LTD	Waste Collection	Temporary & A	£10,659.55
27/11/2018	Financial Servi	CIVICA UK LIMITED	Corporate Governance - D	Software Licen	£10,935.32
02/11/2018	Strategic Grow	PORTAL PLAN QUEST LTD	Leisure Facilities	Professional Fe	£11,108.00
06/11/2018	Development S	NORTHGATE PUBLIC SERVICES	Corporate Governance - D	Software Supp	£11,317.69
30/11/2018	Development S	BRITISH TELECOMMUNICATION	Crematorium	Constructional	£12,005.72
06/11/2018	Business Impr	LINCOLNSHIRE COUNTY COUNC	Internal Audit Services	Lincs CC Fees	£12,690.00
02/11/2018	Central Service	NDJ t/a BELTON CONSTRUCTION	Disabled Facilities Grants	Grants; Loans	£13,041.00
15/11/2018	Operational Se	WEBASPX LIMITED	Waste Collection	Project Deliver	£13,991.47
06/11/2018	Revenues, Ber	LINCOLNSHIRE COUNTY COUNC	Legal Services	Shared Service	£14,016.93
21/11/2018	Financial Servi	Morgan Sindall Construction & Infra	Leisure Facilities	Professional Fe	£15,872.68
28/11/2018	Business Impr	PACE FUELCARE LIMITED	WLDC Stores	Purchases	£15,906.39
22/11/2018	Development S	NORTHGATE PUBLIC SERVICES	Corporate Governance - D	Software Supp	£23,838.78
02/11/2018	Operational Se	LINCOLNSHIRE COUNTY COUNC	Central Purchasing & Pro	Shared Service	£38,704.00
21/11/2018	Development S	Morgan Sindall Construction & Infra	Leisure Facilities	Professional Fe	£53,895.73
08/11/2018	Operational Se	Bloom Procurement Services	Commercial Investment -	Professional Fe	£56,050.00
28/11/2018	Central Service	DD City of Lincoln	Taxation & Non Specific C	NNDR Retentio	£462,246.01